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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004MAR08 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 | | Code S1103A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WINSTON-SALEM INDUSTRIES FOR THE BLIND INC 7730 NORTH POINT DR. WINSTON-SALEM, NC. 27106-3323 TYPE BUSINESS: JWOD Participating Nonprofit Agencies | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-02-D-0124/0006 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003SEP28 | |
| Code 6A851 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004MAR08 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE20-02-D-0124/0006 | MOD/AMD 01 | |

Name of Offeror or Contractor: WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE OF SUBCLIN 0001AA AND 0002AA AS REQUESTED IN CONTRACTOR'S MESSAGE DATED 2 MAR 04 AND REFLECTED IN SECTION B OF THIS MODIFICATION. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$250.00 AS CONSIDERATION FOR THIS DELIVERY EXTENSION.

SUBCLIN 0002AA IS HEREBY REDUCED BY \$250.00 FROM \$75,320.00 TO \$75,070.00.

THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS HEREBY REDUCED BY \$250.00 FROM \$363,640.00 TO \$363,390.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0124/0006 MOD/AMD 01 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|----------|------|--------------|---------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | 136000 | EA | \$ 2.12000 | \$ 288,320.00 |
| | PRODUCTION QUANTITY | | | | |
| | NOUN: WATER PROOF BAG, M1 PRON: S63ZJ636SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJ | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance | | | | |
| | DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| | 001 W58HZ13262A511 W22PVJ J 2 | | | | |
| | DEL REL CD QUANTITY DEL DATE | | | | |
| | 001 20,000 02-APR-2004 | | | | |
| | 002 20,000 16-APR-2004 | | | | |
| | 003 20,000 23-APR-2004 | | | | |
| | 004 20,000 30-APR-2004 | | | | |
| | 005 20,000 25-MAY-2004 | | | | |
| 006 20,000 24-JUN-2004 | | | | | |
| 007 16,000 26-JUL-2004 | | | | | |
| FOB POINT: Destination | | | | | |
| SHIP TO: FREIGHT ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 | | | | | |
| CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0124/0006 | | | | | |
| 0002AA | PRODUCTION QUANTITY | 28000 | EA | \$ ** N/A ** | \$ 75,070.00 |
| | NOUN: WATER PROOF BAG M1A1 PRON: S63ZJ637SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJ | | | | |
| | Packaging and Marking | | | | |

Name of Offeror or Contractor: WINSTON-SALEM INDUSTRIES FOR THE BLIND INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0002AA | S63ZJ637SB 070011ZJ | AA 2 \$ | 75,320.00 \$ | -250.00 \$ | 75,070.00 |
| NET CHANGE | | | | \$ -250.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC61 6N | 26FB S19130 | W13G07 \$ -250.00 |
| NET CHANGE | | | | \$ -250.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 363,640.00 | \$ -250.00 | \$ 363,390.00 |